

## Dane County Contract Cover Sheet

<b>Dept./Division</b>	Dane County Public Works-Solid Waste	<b>Contract #</b> <small>Admin will assign</small>	11629C
<b>Vendor Name</b>	Badger Materials Recycling LLC	<b>Addendum</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Vendor MUNIS #</b>	23993	<b>Type of Contract</b>	
<b>Brief Contract Title/Description</b>	Recycling of Clear & Mixed Shingles from the Dane County Landfill Site #2	<input checked="" type="checkbox"/>	POS
<b>Contract Term</b>	January 1 , 2018 to September 30, 2019	<input type="checkbox"/>	Grant
<b>Total Contract Amount</b>	Not to exceed \$65,000 for 2018 and \$55,000 from January to September 30, 2019.	<input type="checkbox"/>	County Lessee
		<input type="checkbox"/>	County Lessor
		<input type="checkbox"/>	Intergovernmental
		<input type="checkbox"/>	Purchase of Property
		<input type="checkbox"/>	Property Sale
		<input type="checkbox"/>	Other

<b>Purchasing Authority</b>	<input type="checkbox"/> Under \$10,000 – Best Judgment (1 quote required)		
	<input type="checkbox"/> \$10,000 – \$34,999 (\$0 – \$24,999 Public Works) (3 quotes required)		
	<input checked="" type="checkbox"/> \$35,000 (\$25,000 Public Works) or above (Formal RFB/RFP required)	<b>RFB/RFP #</b>	313061
	<input type="checkbox"/> Bid Waiver – under \$35,000 (\$0 – \$24,999 Public Works)		
	<input type="checkbox"/> Bid Waiver – 35,000 or above (N/A to Public Works)		
<input type="checkbox"/> N/A – Grants, Leases, Intergovernmental, Property Purchase/Sale, Other			

MUNIS Req.	Org Code	SWTRANS	Obj Code	22380	Amount	\$ 120,000.00
<b>Req #</b> 49	Org Code		Obj Code		Amount	\$
<b>Year</b> 2018	Org Code		Obj Code		Amount	\$

<b>Resolution</b>	<b>A resolution is required if the contract exceeds \$100,000 (\$40,000 Public Works). A copy of the Resolution must be attached to the contract coversheet.</b>				
	<input type="checkbox"/> Contract does not exceed \$100,000 (\$40,000 Public Works) – a resolution is not required.				
	<input checked="" type="checkbox"/> Contract exceeds \$100,000 (\$40,000 Public Works) – resolution required.	<b>Res #</b>	313		
	<input checked="" type="checkbox"/> A copy of the Resolution is attached to the contract coversheet.	<b>Year</b>	2017		

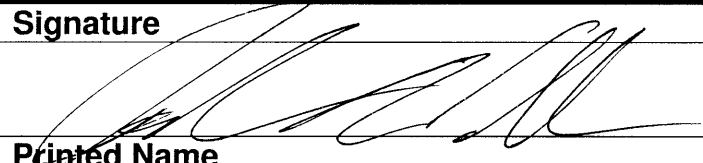
<b>Domestic Partner</b>	Does Domestic Partner Equal Benefits Requirement Apply? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Contract Review/Approvals				
Initials	Dept.	Date In	Date Out	Comments
MG	Received by DOA	11/13/17		
W	Controller		11/14/17	
PCP	Purchasing	11/14/17	11/14/17	
AS	Corporation Counsel	11/14/17	11/14/17	
AL	Risk Management	11/14/17	11/14/17	
	County Executive			

Dane County Dept. Contact Info		Vendor Contact Info	
<b>Name</b>	John Welch	<b>Name</b>	Badger Materials Recycling LLC
<b>Phone #</b>	(608) 516-4154	<b>Phone #</b>	(262) 770-8668
<b>Email</b>	welch@countyofdane.com	<b>Email</b>	mce@idcnet.com
<b>Address</b>	1919 Alliant Energy Center Way, Madison WI 53713	<b>Address</b>	612 N Sawyer Rd., Oconomowoc WI 53066

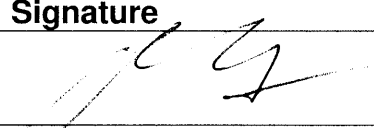
<b>Certification:</b> The attached contract is a:	
<input checked="" type="checkbox"/>	Dane County Contract <u>without</u> any modifications.
<input type="checkbox"/>	Dane County Contract <u>with</u> modifications. <b>The modifications have been reviewed by:</b>
<input type="checkbox"/>	Non-standard contract.

## Contract Coversheet Signatures

Department Approval of Contract		
<b>Dept. Head / Authorized Designee</b>	<b>Signature</b>	<b>Date</b>
		
	<b>Printed Name</b>	11/10/17
	John Welch	

## Contracts Exceeding \$100,000

Major Contracts Review – DCO Sect. 25.12(3)

<b>Director of Administration</b>	<b>Signature</b>	<b>Date</b>
	<b>Comments</b>	
<b>Corporation Counsel</b>	<b>Signature</b>	<b>Date</b>
		
	<b>Comments</b>	11/15/17

COUNTY OF DANE  
PURCHASE OF SERVICES AGREEMENT  
AMENDMENT OF AGREEMENT NO. 3

Date: 10/31/2017  
Project No.: 313061  
Agreement No.: # 11629C

**THIS AGREEMENT** is between the County of Dane, by its Department of Public Works, hereinafter referred to as "COUNTY", and **Badger Materials Recycling, LLC., 612 N Sawyer Rd., Oconomowoc WI., 53066**, hereinafter called the "VENDOR".

**WITNESSETH**

**WHEREAS**, COUNTY has secured services for a project described as follows:

**Recycling of Shingles from Dane County Landfill Site #2**

**WHEREAS**, VENDOR and COUNTY, by a separate document, Purchase of Services Agreement #11629 (hereafter, "Agreement"), did on October 8, 2013 enter into a contractual relationship pursuant to which VENDOR is to provide services in the recycling of up to 5,000 tons of shingles from Dane County Landfill Site #2 annually, and,

**WHEREAS**, VENDOR and COUNTY wish to amend the Agreement in order to extend the original contract, and,

**WHEREAS**, the Agreement allowed for pricing changes in 2018 and beyond,

**NOW, THEREFORE**, in consideration of the above premises and the mutual covenants of the parties hereinafter set forth, the receipt and sufficiency of which is hereby acknowledged by each party for itself, the parties do agree as follows:

1. The Agreement shall remain in full force and effect unchanged in any manner by this amendment except as changes are expressly set forth herein. This Amendment shall control only to the extent of any conflict between the terms of the Agreement and this Amendment.
2. The Agreement shall be extended until September 30, 2019.
3. **ARTICLE 4**, of the agreement is amended by adding the following:

**Schedule B: Cost Schedule-Payment**

Clean Shingle Loads: \$ 12.00 / ton

Mixed Shingle Loads: \$ 24.00 / ton

IN WITNESS WHEREOF, COUNTY and the VENDOR have executed this Amendment as of the above date.

**Badger Material Recycling, LLC**

**COUNTY OF DANE**

Michael C Etnier      11.9.2017  
Signature                                  Date

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Joseph T. Parisi, County Executive                                  Date

Michael C Etnier  
Printed Name  
President  
Title

\_\_\_\_\_  
Scott McDonell, County Clerk                                  Date

32-0408826  
Federal Employer Identification Number (FEIN)